

Claims Distribution Register

Case: 10-52045 BOULIS, ROGER & JANET

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	04/29/10	200	Robert S. Thomas II One South Main Street 2nd Floor Akron, OH 44308 <2200-00 Trustee Expenses>	64.04	64.04	64.04	0.00	0.00
	04/29/10	200	Robert S. Thomas II One South Main Street 2nd Floor Akron, OH 44308 <2100-00 Trustee Compensation>	250.00	250.00	250.00	0.00	0.00
Total for Priority 200: 100% Paid				\$314.04	\$314.04	\$314.04	\$0.00	\$0.00
Total for Admin Ch. 7 Claims:				\$314.04	\$314.04	\$314.04	\$0.00	\$0.00

Priority Claims:

5	09/27/10	570	Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114 <5800-00 Claims of Governmental Units> *CHECK RETURNED - NO TAX LIABILITY	5,000.00	0.00	0.00	0.00	0.00
Priority 570: 0% Paid								

Unsecured Claims:

1	07/09/10	610	Discover Bank Dfs Services LLC PO Box 3025 New Albany, OH 43054-3025 <7100-00 General Unsecured § 726(a)(2)>	1,324.74	1,324.74	0.00	1,324.74	11.48
2	07/15/10	610	Lake Health Physicians Group P.O. Box 714328 Columbus, OH 43271 <7100-00 General Unsecured § 726(a)(2)>	25.81	25.81	0.00	25.81	0.22
3	07/24/10	610	KeyBank National Association PO Box 94968 Cleveland, OH 44101 <7100-00 General Unsecured § 726(a)(2)>	34,417.98	34,417.98	0.00	34,417.98	298.02
4	07/24/10	610	KeyBank National Association PO Box 94968 Cleveland, OH 44101 <7100-00 General Unsecured § 726(a)(2)>	3,912.92	3,912.92	0.00	3,912.92	33.88
6	09/28/10	610	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809 <7100-00 General Unsecured § 726(a)(2)>	4,290.59	4,290.59	0.00	4,290.59	37.15

ck # 111
receipt # 82043

Claims Distribution Register

Case: 10-52045 BOULIS, ROGER & JANET

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
7	09/28/10	610	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809 <7100-00 General Unsecured § 726(a)(2)>	29,226.99	29,226.99	0.00	29,226.99	253.07
8	09/28/10	610	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809 <7100-00 General Unsecured § 726(a)(2)>	5,125.22	5,125.22	0.00	5,125.22	44.38
9	10/01/10	610	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>	896.47	896.47	0.00	896.47	7.76
Total for Priority 610: 0.86588% Paid				\$79,220.72	\$79,220.72	\$0.00	\$79,220.72	\$685.96
Total for Unsecured Claims:				\$79,220.72	\$79,220.72	\$0.00	\$79,220.72	\$685.96
Total for Case :				\$84,534.76	\$79,534.76	\$314.04	\$79,220.72	\$685.96